

Town of Center Mission Statement

The Town of Center, Colorado shall provide strong leadership, inspire community pride, maintain fiscal accountability and through its employees offer a high level of service to the residents, businesses, and visitors of the community.

Essential Board Roles

Guiding the Town through the
Town Manager
Engaging constituents
Ensuring alignment of resources
and structures
Modeling Excellence

Ordinances

An ordinance is considered the most authoritative form of action the Board can take. An adopted ordinance becomes an established rule or law of the Town and remains in effect until otherwise rescinded or amended by the Board.

Procedure for passage of ordinances and adoption of Codes by Reference shall be as is set forth in the Colorado Revised Statutes. An ordinance shall be introduced in written printed form and shall carry a title stating the subject of the ordinance.

Consent Agenda

The Consent Agenda is a list of action items that the Board proposes to adopt with one motion and vote. All Board members must agree to the items on the consent agenda and if any one member disagrees, the proposed action is taken off of the Consent Agenda and dealt with individually.



Town Of Center

P.O. Box 400 • 294 South Worth • Center, CO 81125 • 719-754-3497(Phone) • 719-754-3379(Fax)

TOWN OF CENTER REGULAR BOARD MEETING CENTER TOWN HALL NOVEMBER 10, 2015 5:15 P.M.

I. EXECUTIVE SESSION – 5:15 – 6:30 P.M

II. CALLED TO ORDER/PLEDGE OF ALLEGIANCE (6:30)

III. APPROVAL OF AGENDA 6:30 – 6:35

IV. ROLL CALL – 6:35 – 6:40

V. CITIZEN COMMENTS 6:40 – 6:50

MUST SIGN IN IN ORDER TO BE HEARD AND ONLY FIVE REQUESTS WILL BE HEARD. A SEVEN MINUTE TIME LIMIT IS IMPOSED AND NO IMMEDIATE ACTION AND OR COMMENTS WILL BE PROVIDED BY THE BOARD.

VI. DEPARTMENT REPORTS 6:50 – 7:20

A. UTILITY REPORTS

1. Light and Power
2. Gas
3. Water

B. STREET DEPARTMENT REPORT

C. TOWN CLERK REPORT

D. POLICE

1. Report – Chief Lucero

E. MUNICIPAL COURT REPORT

1. Report – Judge James Sanchez

VII. CONSENT AGENDA 7:20 – 7:25

A. MINUTES

1. October 13, 2015
2. October 27, 2015

VIII. NEW BUSINESS – 7:25 – 7:45

A. M&M LIQUOR – LICENSE RENEWAL

B. ESTIMATE FROM CENTRAL PUMP

C. ELECTION

IX. OLD BUSINESS 7:45 – 8:30

A. MIGUEL RIOS – CENTER PARKS & REC

B. FARMWORKERS HOUSING

C. REC FRANCHISE AGREEMENT

D. RFP TRASH AGREEMENT

E. PROPERTY ON FULLENWIDER

X. PAYABLES 8:30- 8:35

XI. ADJOURNMENT – 8:35

A Few Welcoming Notes

The Center Town Board of Trustees convenes at Center Town Hall on the first Tuesday following the first Monday of each month. There may be Special Meetings in addition to

The Regular meeting and it will be Advertised as such at least 24 hours before the meeting.

The Board welcomes citizens to attend Town Board meetings to stay informed about current projects that the Town is working on. The Board would like to hear different viewpoints of all citizens and needs to conduct its business in an orderly and efficient manner. Members of the public are asked to speak under the "Citizen Comments" section of the Agenda and must complete the sign-in sheet provided. Members of the public will not speak until called upon, and are asked to limit their comments to three minutes. In Regular Session, the Board will not hear personal comments on personnel and staff associated with the Town.

How to get on the Agenda

Individuals/organizations wishing to be added for a presentation to the Board must submit the following in writing to the Town Clerk no later than noon on the Wednesday preceding the Board Meeting. The written notification to the Town Clerk shall include:

1. Topic to be discussed
2. Estimated time for presentation and discussion.

The Board reserves the right to limit the amount of time to be used during the presentation as it may deem appropriate.

This Agenda may be Amended

Posted at Center Town Hall and the Center Post Office

Friday NOVEMBER 7, 2015

Utility Report October - November 2015

Gas and Electrical Systems

Gas

Meet with customers to explain gas usage and charges
Re-locate gas line and meter for addition to home @ 477 So. Warden
Re-locate gas line and meter for addition to home @ 681 So. Miles
Complete inspection and recertification of the Town Border Station
Monthly testing of odorant in gas system
Meet with Excel to discuss delivery quantities and billing concerns
Meet with Excel to discuss odorant testing and reporting
Complete quarterly inspections of gas system, rectifier, and odorant testing
Complete annual leak survey for Section #2 of gas system
Re-program and troubleshoot problem with gas meter heads
Investigate gas usage spike on excel system leading to border station
Re located gas service at 461 wills street for new trailer
Repair of Gas leak at housing units at 378 Wills (meter damaged by unknown force)
Attend Town Hearing for annexation of Tierra Nueva
Exposed 2 inch gas main and inspected also repaired coating

Electric

Repair street lighting and order new LED lamps for repairs
Replace and upgrade wiring to street lighting
Stock pole mount transformers for future projects
Install new service pole for customer at 461 Wills
Begin planning for underground wiring for potatoe warehouses
Install new service drops to homes after service upgrades
Replace yard light pole and fixture for customer
Replace service drops to homes in multiple locations
Replace and upgrade yard light to LED for customer
Re-connected electrical service @ Gourmet Potatoe for service upgrade
Repair broken service wire to home at 633 Warden
Meet with Vemco and calculate load for upgrade and order new transformer
Remove tree limb from service line at 581 Torres
Re-connect 3 phase service at gourmet potatoe due to burned up due to possible lightning st
Remove owl from high voltage lines behind Power Plant
Ran conduit for lighting and electrical services at town park and start pouring light bases

Water

Read water meters at Center Schools and monitor usage due to high billing
Monitor water usage daily and adjust electronic monitoring
Inspect both East and West wells for operation
Record and assemble information and cost for installation of residential water meters
Repair water leak in service line on Hwy 112 and Miles
Repair water leak in 6" main on 9th Street between Miles and Sisneros
Replace chlorine tanks and adjust pump for chlorine injection
Order water meters for all commercial buildings as per Town Board at a total cost of \$55,365
(previously quoted at approximately \$92,000)
Begin planning and ordering of material for Town Park project
Monitor East and West wells for operation and usage daily and monthly
Remove roof at East Pump for servicing pump (done by Central Pump)
Rebuild a new roof and access panels for East Pump

Sanitation

Replace contactor for areator in Pond #1
Assist the sanitation dept to auger/jet sewers
Install new service sewer tap for resident at 461 Wills St.
Assist and repair of main sewer line between Miles and Sisneros and 7th St.
Splice and repair broken wire to feed areator
Dug in alley for customer to replace sewer service
Troubleshoot and replaced a contactor at sewage plant lift station
Attend Town Hearing for annexation of Tierra Nueva

Misc. Duties Performed

Multiple locates and building code issues
Meter reading
Assist with removal of concrete and asphalt for new sidewalk
Service orders and deliver delinquent notices
General clean-up of shop, storage yard, and service vehicles
Disconnect and re-connection of delinquent customers
Spray all areas for weeds at both sub-stations, storage lot, water tower, and police building
Build new drain basin for sidewalk at the Big R Store
Install storm drain and leachfield at Park for storm and water park drainage
Complete installation of Park drain
Complete installation of lighting conduits and light bases for lighting on So. End of Park

Water / Sanitation

September report

Daily rounds

Check all lift stations are in working order and no breakers kicked or high alarms

Check and record hours on all lift station control boxes to monitor hours on pumps

Clean bar screen at influent gate at sewer plant

Measure ph, tss, d.o., chlorine residual, and flow at influent and effluent of sewer system

Check and record gallons of flow per day

Check west and east water wells are in working order and no alarms

Check and record flow of both wells per day

Check and record chlorine residual at both water wells

Record gas flow per day at the border station

Log into mission communications and check status of both water wells level of water tank and sewer plant lift station pumps, check for alarms

Collect and prepare samples from influent and effluent and take them to the lab in Alamosa weekly

Get with mike weekly to talk about the week before lab results

On call duties



Robert Gonzales

Dispose of influent waste caught in screen and sewer plant into dumpster as needed

Pulled weeds and moss out of ponds, daily and duck weed

Jetting main sewer lines (summer maintenance)

Jetting backed up sewer lines per customer complaint

Scraped floats and lift station walls and degreased

Sprayed out lift stations with jetter pressure washer

Took jetter for estimate for a tune up at Rob's Auto in Diesel

Fixed water leak on highway with crew

Help with drain at new park construction

Helped bring gravel for new park leach field on dump truck

Helped put up fence at central park

Turning water on/off at tap for customer

Helped blow out sprinklers at central and Chamiso park

Greased aerators at sewer plant ponds with help of Alan

Helped put sewer tap in alley between 4th and 5th st.

Work with central pump to get east well pulled for repair

Jet and vac sewer lines from gourmet potato

Help take off roof door on east well and get ready to be pulled

Picked up lumber in Alamosa to build a new door and wall on east well

Clean sewer plant sample station and shop

Burned weeds at sewer plant

STREETS AND PARKS

Oct-15

REBUILD FENCE AT CENTRAL PARK

DIRT WORK ON SIDE STREETS

REPAIRED STOP SIGNS

PICKED UP DOGS

BLEW OUT SPRINKLERS ON ALL PARKS

WORKED ON POT HOLES

SWEEP STREETS

PICK UP TRASH

CLEANED GUTTERS IN ALLEYS

HELPED SANITATION GREASE AIRERATOR ON PONDS

CENTER POLICE DEPARTMENT

October, 2015

Case Log Report

DATE	REPORT TITLE	VICTIM	OFFICER
10/01/2015	DUI/ARREST	STATE OF COLORADO	HEREDIA 15-0222
10/02/2015	TRAFFIC ACCIDENT	GARCIA/TORRES	WHEELWRIGHT 15-0223
10/02/2015	DUI/CASADOS	STATE OF COLORADO	HEREDIA 15-0224
10/04/2015	TRAFFIC ACCIDENT	MARIA ORNELAS	WHEELWRIGHT 15-0225
10/09/2015	IR	JUVENILE	WHEELWRIGHT 15-0226
10/11/2015	BURGLARY	BETTY SKEFF	WHEELWRIGHT 15-0227
10/12/2015	BREAKING & ENTERING	CENTER SCHOOLS	FRESQUEZ 15-0228
10/13/2015	THEFT	SANGRE DE CRISTO APTS	FRESQUEZ 15-0229
10/15/2015	SHOPLIFTING	ALTA FUELS	HEREDIA 15-0230
10/15/2015	TRAFFIC ACCIDENT	JOSEPH MONTOYA	HEREDIA 15-0231
10/15/2015	IDENTITY THEFT	MARIA MARTINEZ	GARCIA 15-0232
10/16/2015	IR		HEREDIA 15-0233
10/19/2015	WARRANT/BERNAL	ALAMOSA COUNTY	ARE/GUADERREMA 15-0234
10/19/2015	CAR VS PEDESTRIAN	FREDRICK JIM	FRESQUEZ 15-0235
10/20/2015	DETOX HOLD	STATE OF COLORADO	ARE/GUADERREMA 15-0236
10/22/2015	COLD BURGLARY	MV COOP	ARE/GUADERREMA 15-0237
10/22/2015	PC HOLD	TOWN OF CENTER	GARCIA 15-0238
10/23/2015	HIT & RUN	RACHEL DEHERRERA	ARELLANO 15-0239
10/23/2015	MINOR TRAFFIC ACCIDENT	GONZALES/TORRES	GARCIA 15-0240
10/26/2015	FRAUD AND THEFT	ALTA FUELS	GARCIA 15-0241

AUTHORIZED BY

CENTER POLICE DEPARTMENT

DATE	SUSPECT	CHARGE	OFFICER
October, 2015		COUNTY SUMMONS	
10/01/2015	SANTIAGO ARMENTA	DUR	HEREDIA
10/02/2015	OSCAR TORRES	NOL, PASSING IN UNSAFE MANNER	WHEELWRIGHT
10/02/2015	RICHARD CASADOS	DUR	HEREDIA
10/19/2015	BRISYA ARCHULETA	NOL	FRESQUEZ, AARON
October, 2015		MUNICIPAL SUMMONS	
10/04/2015	MARIA MIRANDA	LIMITATIONS ON BACKING	WHEELWRIGHT
10/07/2015	KAYLA VELASQUEZ	SPEEDING	ARELLANO
10/08/2015	SCOTT ERICKSON	SPEEDING	ARELLANO
10/10/2015	EDWARD ARAGON	SPEEDING	FRESQUEZ
10/15/2015	SARA LOZANO	CARELESS DRIVING	HEREDIA
10/15/2015	VANESSA MEDINA	SHOPLIFTING	HEREDIA
10/16/2015	LEILA TRUJILLO	SPEEDING	HEREDIA
10/16/2015	FRED DEHERRERA	SPEEDING	HEREDIA
10/16/2015	KELLIANN LISTER	SPEEDING	HEREDIA
10/21/2015	JESSICA LOVATO	SPEEDING	GUADERRAMA
10/22/2015	MAXWELL WHITMER	SPEEDING	GUADERRAMA
10/23/2015	JOEL TORRES	LIMITATIONS ON BACKING	GARCIA
10/28/2015	LAREE BEARSS	SPEEDING	GUADERRAMA
10/28/2015	KEVIN TONSO	SPEEDING	HEREDIA
10/29/2015	A JUVENILE	SPEEDING	HEREDIA
10/30/2015	LORI ARCHULETA	FAIL TO STOP FOR BUS	GUADERRAMA
10/30/2015	MICHAEL POTTS	SPEEDING	HEREDIA
10/30/2015	ANTHONY SUCCARDE	SPEEDING	HEREDIA
BUILDING CHECKS			
10/03/2015	JONES OIL	BUILDING SECURE	HEREDIA
10/03/2015	FAMILY DOLLAR STORE	BUILDING SECURE	HEREDIA
10/03/2015	1ST SOUTHWEST	BUILDING SECURE	HEREDIA
10/03/2015	ALTA FUELS	BUILDING SECURE	HEREDIA
10/03/2015	CENTER PIT STOP	BUILDING SECURE	HEREDIA
10/03/2015	SLV IRRIGATION DISTRICT	BUILDING SECURE	HEREDIA
10/03/2015	BIG R	BUILDING SECURE	GARCIA
10/03/2015	CARTERS THRIFTWAY	BUILDING SECURE	GARCIA
10/03/2015	M & M LIQUOR	BUILDING SECURE	GARCIA
10/03/2015	AVENTA CREDIT UNION	BUILDING SECURE	GARCIA
10/03/2015	PORTILLO'S	BUILDING SECURE	GARCIA
10/03/2015	VEMCO ELECTRIC	BUILDING SECURE	GARCIA
10/03/2015	MARTHA'S FASHION	BUILDING SECURE	GARCIA
10/03/2015	SLV MENTAL HEALTH	BUILDING SECURE	GARCIA
10/03/2015	CENTER LIQUOR	BUILDING SECURE	GARCIA
10/03/2015	JOHN HASKIN MEDICAL	BUILDING SECURE	GARCIA
10/03/2015	COMMUNITY BANKS	BUILDING SECURE	GARCIA
10/03/2015	MARTHA'S FASHION	BUILDING SECURE	FRESQUEZ
10/03/2015	CARTERS THRIFTWAY	BUILDING SECURE	FRESQUEZ
10/03/2015	TORTILLERIA	BUILDING SECURE	GARCIA
10/03/2015	BIG R	BUILDING SECURE	FRESQUEZ
10/03/2015	AVENTA CREDIT UNION	BUILDING SECURE	FRESQUEZ
10/03/2015	COMMUNITY BANKS	BUILDING SECURE	FRESQUEZ
10/03/2015	UNITED STATES POST OFFICE	BUILDING SECURE	FRESQUEZ
10/03/2015	CENTER TIRE STORE	BUILDING SECURE	GARCIA
10/03/2015	M & M LIQUOR	BUILDING SECURE	FRESQUEZ

CENTER POLICE DEPARTMENT

10/03/2015	CENTER HEADSTART	BUILDING SECURE	GARCIA
10/04/2015	FAMILY DOLLAR STORE	BUILDING SECURE	GARCIA
10/04/2015	JONES OIL	BUILDING SECURE	GARCIA
10/04/2015	CENTER PIT STOP	BUILDING SECURE	GARCIA
10/04/2015	BEIRIGER & SONS	BUILDING SECURE	GARCIA
10/04/2015	CENTER PARTS STORE	BUILDING SECURE	GARCIA
10/04/2015	STONES FARM SUPPLY	BUILDING SECURE	GARCIA
10/04/2015	SLV IRRIGATION DISTRICT	BUILDING SECURE	GARCIA
10/04/2015	CCFMC	BUILDING SECURE	GARCIA
10/04/2015	DAVIS PLUMBING	BUILDING SECURE	GARCIA
10/04/2015	1ST SOUTHWEST	BUILDING SECURE	GARCIA
10/04/2015	LEONARDO'S	BUILDING SECURE	GARCIA
10/04/2015	ALTA FUELS	BUILDING SECURE	GARCIA
10/04/2014	HIGH VELOCITY GRAPHICS	BUILDING SECURE	GARCIA
10/04/2015	I & F SUPPLY	BUILDING SECURE	GARCIA
10/08/2015	FAMILY DOLLAR STORE	BUILDING SECURE	GARCIA
10/08/2015	JONES OIL	BUILDING SECURE	GARCIA
10/08/2015	CENTER PIT STOP	BUILDING SECURE	GARCIA
10/08/2015	BEIRIGER & SONS	BUILDING SECURE	GARCIA
10/08/2015	CENTER PARTS STORE	BUILDING SECURE	GARCIA
10/08/2015	STONES FARM SUPPLY	BUILDING SECURE	GARCIA
10/08/2015	SLV IRRIGATION DISTRICT	BUILDING SECURE	GARCIA
10/08/2015	CCFMC	BUILDING SECURE	GARCIA
10/08/2015	DAVIS PLUMBING	BUILDING SECURE	GARCIA
10/08/2015	1ST SOUTHWEST	BUILDING SECURE	GARCIA
10/08/2015	LEONARDO'S	BUILDING SECURE	GARCIA
10/08/2015	ALTA FUELS	BUILDING SECURE	GARCIA
10/08/2015	HIGH VELOCITY GRAPHICS	BUILDING SECURE	GARCIA
10/08/2015	I & F SUPPLY	BUILDING SECURE	GARCIA
10/08/2015	SLV MENTAL HEALTH	BUILDING SECURE	FRESQUEZ
10/08/2015	CENTER LIQUOR	BUILDING SECURE	FRESQUEZ
10/13/2015	1ST SOUTHWEST	BUILDING SECURE	WHEELWRIGHT/EIDY
10/13/2015	CCFMC	BUILDING SECURE	WHEELWRIGHT/EIDY
10/13/2015	SKYLINE POTATO	BUILDING SECURE	WHEELWRIGHT/EIDY
10/13/2015	COLORADO GOURMET	BUILDING SECURE	WHEELWRIGHT/EIDY
10/13/2015	MAVERICK POTATO	BUILDING SECURE	WHEELWRIGHT/EIDY
10/13/2015	CENTER PARTS STORE	BUILDING SECURE	WHEELWRIGHT/EIDY
10/13/2015	SLV IRRIGATION DISTRICT	BUILDING SECURE	WHEELWRIGHT/EIDY
10/13/2015	CENTER PIT STOP	BUILDING SECURE	WHEELWRIGHT/EIDY
10/13/2015	JONES OIL	BUILDING SECURE	WHEELWRIGHT/EIDY
10/13/2015	FAMILY DOLLAR STORE	BUILDING SECURE	WHEELWRIGHT/EIDY
10/13/2015	LEONARDO'S	BUILDING SECURE	WHEELWRIGHT/EIDY
10/13/2015	AZTECA RESTAURANT	BUILDING SECURE	WHEELWRIGHT/EIDY
10/13/2015	ALTA FUELS	BUILDING SECURE	WHEELWRIGHT/EIDY
10/14/2015	STONES FARM SUPPLY	BUILDING SECURE	GARCIA
10/14/2015	SLV IRRIGATION DISTRICT	BUILDING SECURE	GARCIA
10/14/2015	CENTER TIRE STORE	BUILDING SECURE	GARCIA
10/14/2015	CENTER HEADSTART	BUILDING SECURE	GARCIA
10/14/2015	CCFMC	BUILDING SECURE	GARCIA
10/14/2015	DAVIS PLUMBING	BUILDING SECURE	GARCIA
10/14/2015	I & F SUPPLY	BUILDING SECURE	GARCIA
10/14/2015	HIGH VELOCITY GRAPHICS	BUILDING SECURE	GARCIA
10/14/2015	ALTA FUELS	BUILDING SECURE	GARCIA
10/14/2015	LEONARDO'S	BUILDING SECURE	GARCIA
10/14/2015	1ST SOUTHWEST	BUILDING SECURE	GARCIA

CENTER POLICE DEPARTMENT

10/14/2015	FAMILY DOLLAR STORE	BUILDING SECURE	GARCIA
10/14/2015	JONES OIL	BUILDING SECURE	GARCIA
10/14/2015	CENTER PIT STOP	BUILDING SECURE	GARCIA
10/14/2015	BEIRIGER & SONS	BUILDING SECURE	GARCIA
10/15/2015	CENTER HEADSTART	BUILDING SECURE	GARCIA
10/15/2015	CENTER TIRE STORE	BUILDING SECURE	GUADERRAMA
10/14/2015	TORTILLERIA	BUILDING SECURE	GUADERRAMA
10/14/2015	COMMUNITY BANKS	BUILDING SECURE	GUADERRAMA
10/14/2015	BIG R	BUILDING SECURE	GUADERRAMA
10/14/2015	CARTERS THRIFTWAY	BUILDING SECURE	GUADERRAMA
10/14/2015	M & M LIQUOR	BUILDING SECURE	GUADERRAMA
10/14/2015	AVENTA CREDIT UNION	BUILDING SECURE	GUADERRAMA
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10/14/2015	VEMCO ELECTRIC	BUILDING SECURE	GUADERRAMA
10/14/2015	MARTHA'S FASHION	BUILDING SECURE	GUADERRAMA
10/14/2015	SLV MENTAL HEALTH	BUILDING SECURE	GUADERRAMA
10/14/2015	CENTER LIQUOR	BUILDING SECURE	GUADERRAMA
10/14/2015	JOHN HASKIN MEDICAL	BUILDING SECURE	GUADERRAMA
10/24/2015	STONES FARM SUPPLY	BUILDING SECURE	GARCIA
10/24/2015	CENTER PARTS STORE	BUILDING SECURE	GARCIA
10/24/2015	BEIRIGER & SONS	BUILDING SECURE	GARCIA
10/24/2015	CENTER HEADSTART	BUILDING SECURE	GARCIA
10/24/2015	CENTER TIRE STORE	BUILDING SECURE	GARCIA
10/24/2015	TORTILLERIA	BUILDING SECURE	GARCIA
10/24/2015	COMMUNITY BANKS	BUILDING SECURE	GARCIA
10/24/2015	JOHN HASKIN MEDICAL	BUILDING SECURE	GARCIA
10/24/2015	CENTER LIQUOR	BUILDING SECURE	GARCIA
10/24/2015	SLV MENTAL HEALTH	BUILDING SECURE	GARCIA
10/24/2015	MARTHA'S FASHION	NON SECURE	GARCIA
10/24/2015	VEMCO ELECTRIC	BUILDING SECURE	GARCIA
10/24/2015	PORTILLO'S	BUILDING SECURE	GARCIA
10/24/2015	AVENTA CREDIT UNION	BUILDING SECURE	GARCIA
10/24/2015	M & M LIQUOR	BUILDING SECURE	GARCIA
10/24/2015	CARTERS THRIFTWAY	BUILDING SECURE	GARCIA
10/24/2015	BIG R	BUILDING SECURE	GARCIA
10/24/2015	CCFMC	BUILDING SECURE	GARCIA
10/24/2015	DAVIS PLUMBING	BUILDING SECURE	GARCIA
10/24/2015	I & F SUPPLY	BUILDING SECURE	GARCIA
10/24/2015	HIGH VELOCITY GRAPHICS	BUILDING SECURE	GARCIA
10/24/2015	ALTA FUELS	BUILDING SECURE	GARCIA
10/24/2015	LEONARDO'S	BUILDING SECURE	GARCIA
10/24/2015	1ST SOUTHWEST	BUILDING SECURE	GARCIA
10/24/2015	FAMILY DOLLAR STORE	BUILDING SECURE	GARCIA
10/24/2015	JONES OIL	BUILDING SECURE	GARCIA
10/24/2015	SLV IRRIGATION DISTRICT	BUILDING SECURE	GARCIA
10/24/2015	CENTER PIT STOP	BUILDING SECURE	GARCIA

Case Number	Sequence Number	Date	Code	Offense Type	Ordinance Type
15-148	100	10/02/2015	365	ORDINANCE VIOLATION	Local
15-149	200	10/02/2015	365	ORDINANCE VIOLATION	Local
15-150	200	10/07/2015	153	IMPROPER/RECKLESS DRIVING	State
15-151	200	10/07/2015	110119	SPEED	State
15-152	200	10/08/2015	11019	SPEED	State
15-153	200	10/20/2015	11019	SPEED	State
15-154	200	10/20/2015	1402	IMPROPER/RECKLESS DRIVING	State
15-155	200	10/20/2015	291		Local
15-157	200	10/22/2015	11019	SPEED	State
15-158	200	10/22/2015	11019	SPEED	State
15-159	200	10/22/2015	11019	SPEED	State
15-160	200	10/22/2015	11019	SPEED	State
15-161	200	10/28/2015	11019	SPEED	State
15-162	200	10/28/2015	110119	SPEED	State
15-163	200	10/29/2015	153	IMPROPER/RECKLESS DRIVING	State
15-164	200	10/29/2015	110114C	SPEED	State

Grand Totals: 16

Case Number	Offense Code	Offense Type	Date	Sequence Number	Disposition Code	Disposition Type
15-137	1402	IMPROPER/RECKLESS DRIVING	10/30/2015	400	BC	FGT
	1402	IMPROPER/RECKLESS DRIVING	10/30/2015	500	FINE	GU
15-145	110119	SPEED	10/20/2015	400	BC	FGT
	110119	SPEED	10/20/2015	500	FINE	GU
15-146	11019	SPEED	10/20/2015	500	PBM	PM
15-147	11019	SPEED	10/20/2015	400	FINE	GU
	11019	SPEED	10/30/2015	800	BC	FGT
15-148	365	ORDINANCE VIOLATION	10/28/2015	300	FINE	GU
15-149	365	ORDINANCE VIOLATION	10/28/2015	300	FINE	GU
15-151	110119	SPEED	10/28/2015	400	FINE	GU
15-152	11019	SPEED	10/28/2015	500	PBM	PM
Grand Totals:						11

Town of Center

Town Board Meeting

Tuesday, October 13, 2015

6:30 PM

Board Meeting was opened at 6:35PM by Mayor Sisneros.

Roll Call:

Present: Mayor Herman Sisneros, Mayor Pro-Tem Adeline Sanchez, Trustee Geraldine Martinez, , Trustee Julio Paez, Trustee Mary McClure, Trustee Pedro Segura, Town Attorney Michael Trujillo, Administrator/Clerk/Treasurer Joan Mobley.

Absent: Trustee Chris Garcia.

I. **Call to Order/Pledge of Allegiance (6:30 PM)**

Mayor Sisneros called the special meeting to order and led the Pledge of Allegiance.

II. **Approval of the Agenda**

A motion was made by Trustee Segura (1st) and Mayor Pro-Tem Sanchez (2nd) to approve the agenda.

Roll Call: All trustees and Mayor voted affirmative.

III. **Citizens Comments**

James Sanchez addressed the board to request removal of a stop sign on First Street as he felt there were too many of them on First Street and most people who drive on that street were careful drivers.

Miguel Rios addressed the board to request more funds for the Parks and Recreation Division of the town to increase the salary for the director, Jaime Hurtado. The board requested that a report of the status of the program and a budget report be given to the board. The board will consider the funding during the budget workshops.

IV. **Department Reports**

Each department report was reviewed by the Board.

V. **Consent Agenda**

The Board reviewed the Minutes from September 2015 Board Meetings. A motion was made by Trustee McClure (1st) and Trustee Paez (2nd) to approve the minutes for September. Roll Call: All trustees and Mayor voted affirmative.

VI. **Generator**

A motion was made by Trustee Segura (1st) and Trustee Martinez (2nd) to approve the sale of the generator for \$5000 to the county if they were still interested. Roll Call: All trustees and Mayor voted affirmative.

VII. **Property located at the SW corner of 5th and Wills**

The Town Manager stated that there was a party interested in buying the property at 5th and Wills that was owned by the town. The Board discussed possible uses of the property and decided that at this time a sale of the property was not in the best interest of the town.

VIII. **Resources for donations for the downtown park project**

The Town Manager asked the board to spread the word around town and specifically to organizations in town that would be willing to donate items or money for the park project.

IX. **Resolution**

A resolution was needed for signing the documents for the sale of the property at 2nd and Wills. A motion was made by Trustee McClure (1st) and Trustee Segura (2nd) to approve the resolution for Herman Sisneros, Mayor and Joan Mobley, Clerk to sign the documents of the sale of the property. Roll Call: All trustees and Mayor voted affirmative.

X. **Commercial Water Meters**

A motion was made by Mayor Pro-Tem Sanchez (1st) and Trustee Segura (2nd) to approve the letter for the Commercial Water Meter project. The letter will be sent to each commercial customer to require them to install the meters by March 31, 2016. Roll Call: All trustees and Mayor voted affirmative.

XI. **Variance Request**

A variance request was submitted in writing by the building inspector on behalf of a citizen. The reason for the variance was due to a sensitive matter only revealed to the board. The board chose to delay the approval until the Chief of Police could be questioned regarding the sensitive matter.

XII. **Budget Workshop Scheduled**

The next budget workshop was scheduled for October 20, 2015 at 5 PM.

XIII. **Codification Committee Meeting Scheduled**

The next Codification Committee meeting was scheduled for November 17, 2015 at 5 PM.

XIV. **Payables**

A motion was made by Trustee McClure (1st) and Trustee Martinez (2nd) to approve the payment of payables. Roll Call: All trustees and Mayor voted affirmative.

XV. **Watering Ordinance**

A request was made to allow watering to continue past the October 15, 2015 ending to seasonal watering since it has been warm this fall. A motion was made by Mayor Pro-Tem Sanchez (1st) and Trustee Paez (2nd) to allow the Town Manager to grant any variance to the watering ordinance until next board meeting to see if the ordinance deadline needs to be extended. Roll Call: All trustees and Mayor voted affirmative.

XVI. **Adjournment**

A motion was made by Trustee McClure (1st) and Trustee Segura (2nd) to adjourn the board meeting. Roll Call: All trustees and Mayor voted affirmative.

The meeting was adjourned at 8:50 PM.

Submitted by,

Joan Mobley

Clerk/Treasurer

Herman Sisneros, Mayor

TOWN OF CENTER
PUBLIC HEARING
CENTER TOWN HALL
OCTOBER 27, 2015

The Public Hearing for annexation to the Farm Workers Housing Units was called to order at 5:20 by Mayor Herman Sisneros:

Rick Ellithorpe – South Fork, Co. Mr. Ellithorpe Farms and operates a potato packing facility in the Town of Center Mr. Ellithorpe employees 35-65 people. Mr. Ellithorpe is willing to donate more property adjacent to the current property that the Housing units are now located on. Mr. Ellithorpe previously donated that property also. Mr. Ellithorpe personal opinion is something that is needed for the project; he feels that Raymond Hurtado does a good job operating the current facility. There is a possibility of putting in a new processing plant, but as of now they really don't have the details, but it would require additional housing. One of the requirements in donating the land is that they have a good spot for the kids to play.

Martin Reynolds- Surveyor and Engineer – Mr. Reynolds has been licensed in the State of Colorado since 1985. Mr. Reynolds started the project on the existing site, but there was not enough room. There is 1.95 acre, it will be contiguous to the Town properties and meets all the requirements. 1.3 acres is a deeded right of way used as a road. If it is annexed it will be an issue for the street maintenance.

Raymond Hurtado – Mr. Hurtado has been the Director of the Farmworkers Housing for 17 yrs, and employees 7 people. The housing dorm units were built in 1996 then they added the Family units; they have invested 16 million in the housing project thus far. They have approximately two-hundred year round occupants. Mr. Hurtado presented a letter from Attorney Trujillo from Mike Potts. They have similar projects in Alamosa and Del Norte. It is a State award winning facility. Mr. Hurtado handed out preliminary plans. They are Planning 2 bedroom 1 bath houses which will allow them to house two-hundred Eighty year round and three-hundred to three-hundred fifty seasonal. The proposal is for ten units at a cost investment of 3 million dollars. The cost of the utility Services that are extended would be their responsibility. This has been an extensive process. The architect will provide designs. The project will be federally funded. Mr. Hurtado has met with the Rio Grande County Commissioners who were greatly supportive, so is the Sanitation District Board. There are no environmental impact issues.

Duane Valdez – Utility Superintendent for the Town of Center for 27 yrs. Mr. Valdez thinks the project is a good idea to extend Utilities would be no more than five-hundred ft. Mr. Valdez sees no trouble running the services, he cautioned that there will be some outages while they run the services and sees no negative impacts at all. There is enough room for the expansion pertaining to the Town owned Utilities.

Paul Foster – Market manager and commercial loan officer – for First Southwest Bank. Mr. Foster is a board member on the Farmworkers Housing Board. Mr. Foster said that the housing is also for bank customers. Mr. Foster would like to thank Rick Ellithorpe for the donation of the land is was a great

contribution. Mr. Foster would like led lighting. The Board has appointed Mr. Foster as the construction manager for the project. There is preliminary funding for the project. The Town Board would like to see local contractors.

The Public Hearing was closed at 6:03 p.m. The Housing project will be put on the November 10, 2015 agenda.

TOWN OF CENTER
SPECIAL BOARD MEETING
CENTER TOWN HALL
OCTOBER 27, 2015

A motion to go into executive session for personnel issues was made by Trustee Paez, seconded by Mayor Pro-Tem Sanchez. Roll Call – All in favor. Motion Carries.

A motion to adjourn out of executive session was made by Mayor Pro-Tem Sanchez, seconded by Trustee Paez. Roll Call – All in favor. Motion Carries.

The meeting was called to order at 6:30 p.m. by Mayor Sisneros.

Roll Call – Trustee Martinez, Trustee Segura and Trustee Garcia were excused.

Changes to the agenda to include Thanksgiving Turkeys, Christmas Parade, Christmas Lighting, Christmas Party and Bonus. A motion to approve the agenda with the additions was made by Trustee McClure, seconded by Trustee Paez. Roll Call – All in Favor. Motion Carries

NEW BUSINESS

Franchise Agreement – REC is putting in a fiber optic network they will eventually put it in Center. A request for REC to be able to dig and put fiber optic into Skyline Potato was made to Joan, she told them they don't have an agreement, but allowed them to put the fiber optic to Skyline. The CEO of REC sent a franchise agreement to Joan who gave it to Attorney Trujillo. The Interim Town Manager for South Fork said that they have a similar one with REC. Joan told the Board we need everything going in, to be underground. Joan allowed them to do just the one, with the understanding that no more will go in without an agreement. Attorney Trujillo thinks it should be five- year terms with a 5% fee. A motion to have Attorney Trujillo talk to the CEO for the Board was made by Trustee McClure, seconded by Mayor Pro-Tem Sanchez. Roll Call – All in Favor. Motion Carries. Rose will put it on the November 10, 2015. Businesses will be done first, then the residents.

No U turn Ordinance – Attorney Trujillo read the ordinance out loud, the Ordinance is for the 200 and 300 block of Worth St. A motion to approve the ordinance was made by Trustee McClure, seconded by Mayor Pro-Tem Sanchez. Roll Call – All in favor. Motion carries.

Donation to Center Head Start Book Fair – A motion to donate \$500 to Center Head Start Book Fair was made by Trustee McClure, seconded by Trustee Paez. Roll Call – All in favor. Motion carries.

Adoption of a similar plan to Socorro Electric - The Board discussed the plan and agreed that Center could use a similar plan. A motion to approve a change to the policy for the months of November 21st through April 30th was made by Mayor Pro-Tem Sanchez, seconded by Trustee Paez. Roll Call – All in favor. Motion carries.

Thanksgiving Turkeys – A motion to approve the purchase of Turkeys for the employees was made by Mayor Pro-Tem Sanchez, seconded by Trustee McClure. Roll Call – All in favor. Motion Carries.

Christmas Party and Bonuses – After some discussion it was decided that the Christmas Party will be held on December 15th and that each employee would receive a \$100 bonus. A motion to approve the Christmas Party and bonus was made by Mayor Pro-Tem Sanchez, seconded by Trustee McClure. Roll Call – All in favor. Motion Carries.

Christmas Parade – A motion to donate \$300 to the Kiwanis for the Parade on December 12th was made by Mayor Pro-Tem Sanchez, seconded by Trustee Paez. Roll Call – All in favor. Motion Carries. The Town will also participate in the parade.

Christmas Lighting Contest – A motion to approve the prizes for the lighting contest was made by Trustee McClure, seconded by Trustee Paez. Roll Call – All in favor. Motion Carries. First prize - \$150, Second – Prize - \$100 and Third- Prize - \$50.

Planning Commission – A motion to approve the letter of intent to serve on the planning commission by Dora Trujillo was made by Mayor Pro-Tem Sanchez, seconded by Trustee McClure. Roll Call – All in favor. Motion Carries.

OLD BUSINESS

Watering - After some discussion, the Town Board decided to leave the watering schedule as is.

IGA Sanitation District - Joan attended the Sanitation District meeting on the September 19th. Moe Jones requested that we look at the cost again; he would like the dispatcher costs to come down. Joan asked Dispatch for a breakdown on the calls, there was 8 sanitation calls out of 1200 through dispatch unit. Joan feels that it's not a percentage of calls but the availability of the service. Joan said that a fair amount would be 18 to 20 percent. Bill McClure said he feels that they should pay what the fire department pays. The Sanitation District told Joan they will have to raise their rates. A motion to send a notice in writing to the Sanitation District that the new cost will be \$108,000 for 2yrs, beginning January 1, 2016 and that Attorney Trujillo will talk to Attorney Gibbons was made by Trustee McClure, seconded by Mayor Pro-Tem Sanchez. Roll Call – All in favor. Motion Carries.

RFP Trash - Attorney Trujillo met with the Attorney for Conley. Attorney Trujillo said that there are a few minor changes and should be placed on the agenda for November 10, 2015.

Policy Changes – Utilities - Attorney Trujillo read the change to the Ordinance 420, it included that any modifications will be done by resolution. Utility Deposits will be applied after 18 consecutive months of on time payments. A motion to accept the change to the utility policy was made by Mayor Pro-Tem Sanchez, seconded by Trustee McClure. Roll Call – All in favor. Motion Carries.

Joan will work with Bill on the increases that the Town needs to pass on to the consumers from excel for the purchase of gas.

Health Insurance - The Health Insurance the employees choose will be out of business by the end of the year. Barb will come up with new alternatives. Colorado Choice was a second choice. A motion to proceed with Colorado Choice as the new Insurance for the employees was made by Mayor Pro-Tem Sanchez, seconded by Trustee Paez. Roll Call – All in favor. Motion carries.

PAYABLES

A motion to pay the bills was made by Trustee McClure, seconded by Trustee Paez. Roll Call – All in favor. Motion Carries.

ADJOURNMENT

A motion to adjourn the meeting was made by Mayor Pro-Tem Sanchez, seconded by Trustee Paez. Roll Call – All in favor. Motion carries. The meeting was adjourned at 8:04 p.m.

Submitted by,

Rose Marie DeHerrera
Deputy Clerk

Herman Sisneros
Mayor

Center Police Department

294 South Worth Street

Center, CO 81125

719-754-3141 Office

719-754-3620 fax

November 6, 2015

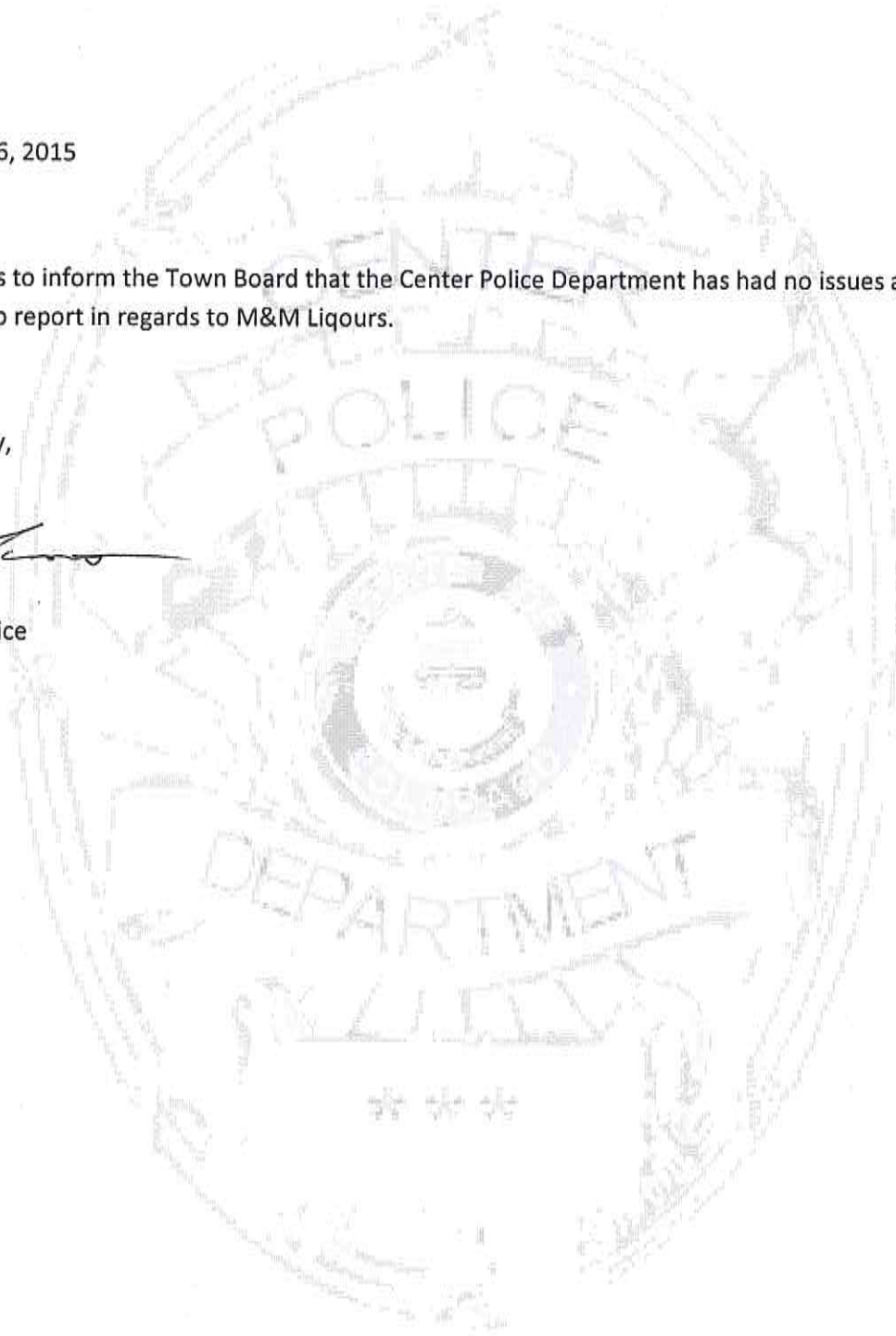
This letter is to inform the Town Board that the Center Police Department has had no issues and/or violations to report in regards to M&M Liquors.

Respectfully,

Bill Lucero



Chief of Police



Central Pump Company, LLC

0570 E. State Hwy 112
CO 81125**Estimate**

Date	Estimate #
10/29/2015	15-10911

Name / Address

Town Of Center
400 Worth St
Center, CO 81125
CPC
 Reliable Efficient Pump Solutions

Project

15-10911

Description	Qty	U/M	Rate	Total
1-Stg 11 bowl asy / shaft & Bearing	1		1,942.38	1,942.38
American Marsh-11 Bowl-stage - bowl & bearing	3		299.70	899.10
111/16 collet ss	4		26.98	107.92
11MCA 8.813" Impeller - 7 Vane	4		418.77	1,675.08
1-11/16' RD Stainless Steel Barstock	65		3.96908	257.99
water lube shaft 13/16 x 10 ft Stainless steel wear sleeves	9		2,227.50	20,047.50
and water lube spiders				
1-3/16' RD Stainless Steel Barstock for headshaft	100		2.025	202.50
8' x 10' Butt Column Pipe 250	2		348.545	697.09
75HP Prem Eff VHS Motor	1		6,841.60	6,841.60
Machine work for bowls and adoptions	1		350.00	350.00
12-T Rig, Mobilization, pull & set head assy	1		550.00	550.00
Per ft pulled	60		4.50	270.00
Per ft installed	80		4.50	360.00
			Total	\$34,201.16

2015
Parks and Recreations Budget '14-'15

<u>Money Collected</u>		<u>Bskb boys</u>	<u>Cheerleading</u>	<u>Soccer Co-ed</u>	<u>Fball (flag/Tackle)</u>	<u>Volleyball</u>	<u>BsB</u>	<u>Bskb girls</u>	<u>TOTAL</u>
Registrations		\$680.00	\$800.00	\$747.00	\$1,275.00	\$410.00	\$1,410.00	\$485.00	\$5,807.00
Tournament Host		\$140.00							
FundRaisers					\$349.61	\$90.00			\$439.61
Town Of Center		\$580.00						\$510.00	\$1,090.00
Grants					\$2,500.00				\$2,500.00
Donations							\$180.00		\$9,836.61
<u>Money Spend</u>									
Uniforms		\$444.00	\$270.87	\$300.00	\$766.00	\$225.00	\$1,144.00	\$444.00	
Workers - Refs.		\$580.00		\$100.00	\$550.00	\$220.00	\$120.00	\$510.00	
Equipments		\$25.00		\$78.00	\$770.00				
Awards		\$126.20							
Other				\$80.00					
Total Amount Spent.....					\$6,753.07				
Total Amount Collected.....					\$9,836.61				
Total Budget.....					\$3,083.54				

Sponsors

1) J&D Ultimate Embroidering Donated \$235 worth of Equipment for Baseball (Helmets, bats)

2) Lisa Palma \$20

3) Estacy Palacios \$10

4) Miguel Rios \$50 for Fundraiser

5) Lawrence Trujillo \$50 for Fundraiser

6) Benjamin Galvan \$50 for Fundraiser

Check Issue Dates: 11/06/2015 - 11/06/2015

Nov 06, 2015 12:45PM

Report Criteria:

Report type: GL detail

Check Type = {<>} "Adjustment"

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
7224										
11/15	11/06/2015	7224	1452	ALAN J DEHERRERA	103115	1	10-552-627-10	.00	25.00	25.00
Total 7224:										25.00
7225										
11/15	11/06/2015	7225	1259	AMERICAN ELECTRIC COMPAN	116-773076	1	10-552-675-00	.00	284.15	284.15
Total 7225:										284.15
7226										
11/15	11/06/2015	7226	1458	ANTHONY L LUCERO	103115	1	01-552-537-00	.00	25.00	25.00
Total 7226:										25.00
7227										
11/15	11/06/2015	7227	2308	ARACELI GUADERRAMA	103115	1	10-220-000-00	.00	69.20	69.20
Total 7227:										69.20
7228										
11/15	11/06/2015	7228	2315	ARMIDA RASCON	102715	1	10-220-000-00	.00	7.58	7.58
11/15	11/06/2015	7228	2315	ARMIDA RASCON	102715	2	11-220-000-00	.00	40.00	40.00
Total 7228:										47.58
7229										
11/15	11/06/2015	7229	2256	BILL MCCLURE	110115	1	10-552-527-00	.00	16.67	16.67
11/15	11/06/2015	7229	2256	BILL MCCLURE	110115	2	11-552-527-00	.00	16.67	16.67
11/15	11/06/2015	7229	2256	BILL MCCLURE	110115	3	12-552-527-00	.00	16.66	16.66
Total 7229:										50.00
7230										
11/15	11/06/2015	7230	1386	BLACK HILLS ENERGY	102815	1	11-552-556-00	.00	5,052.94	5,052.94

M = Manual Check, V = Void Check

Check Register
 Check Issue Dates: 11/06/2015 - 11/06/2015

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
7237	11/15	11/06/2015	7237	1049	CHEMA TOX LABORATORY, IN	17986	1	01-557-596-00	.00	335.00
Total 7237:										335.00
7238	11/15	11/06/2015	7238	1687	CIRSA	092215	1	01-552-545-10	.00	12,499.75
Total 7238:										12,499.75
7239	11/15	11/06/2015	7239	1063	COLORADO MUNICIPAL LEAGU	110215	1	01-552-548-10	.00	1,069.00
Total 7239:										1,069.00
7240	11/15	11/06/2015	7240	1439	DANIEL GALLEGOS	103115	1	10-552-527-00	.00	16.67
11/15	11/06/2015	7240	1439	DANIEL GALLEGOS	103115	2	11-552-527-00	.00	16.67	16.67
11/15	11/06/2015	7240	1439	DANIEL GALLEGOS	103115	3	12-552-527-00	.00	16.66	16.66
Total 7240:										50.00
7241	11/15	11/06/2015	7241	2281	DAVID MEHAFFIE	110515	1	01-559-587-10	.00	65.45
Total 7241:										65.45
7242	11/15	11/06/2015	7242	1078	DAVIS ENGINEERING SERVICE	2848	1	01-561-779-00	.00	6,234.15
Total 7242:										6,234.15
7243	11/15	11/06/2015	7243	2321	DAWN OLIVER	103115	1	12-220-000-00	.00	70.87
Total 7243:										70.87
7244	11/15	11/06/2015	7244	2316	DEPARTMENT OF LABOR	620880	1	01-552-543-00	.00	160.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 7244:										
								.00		160.00
7245										
11/15	11/06/2015	7245	2247	DOMONICK ARELLANO	103115	1	10-552-527-00	.00	16.67	16.67
11/15	11/06/2015	7245	2247	DOMONICK ARELLANO	103115	2	11-552-527-00	.00	16.67	16.67
11/15	11/06/2015	7245	2247	DOMONICK ARELLANO	103115	3	12-552-527-00	.00	16.66	16.66
Total 7245:										
								.00		50.00
7246										
11/15	11/06/2015	7246	2320	ELIZABETH CALHOUN	103115	1	11-220-000-00	.00	279.39	279.39
Total 7246:										
								.00		279.39
7247										
11/15	11/06/2015	7247	2322	FELICIA GARCIA	103115	1	11-220-000-10	.00	291.90	291.90
Total 7247:										
								.00		291.90
7248										
11/15	11/06/2015	7248	1748	GARRISON FENCE, INC	0006787	1	01-561-524-50	.00	195.90	195.90
Total 7248:										
								.00		195.90
7249										
11/15	11/06/2015	7249	2317	GEORGE WELSH	102215	1	10-220-000-00	.00	4.18	4.18
11/15	11/06/2015	7249	2317	GEORGE WELSH	102215	2	11-220-000-00	.00	75.00	75.00
11/15	11/06/2015	7249	2317	GEORGE WELSH	102215	3	12-220-000-00	.00	25.00	25.00
Total 7249:										
								.00		104.18
7250										
11/15	11/06/2015	7250	2250	GOOGLE INC	4501724066	1	01-552-534-30	.00	340.60	340.60
Total 7250:										
								.00		340.60
7251										
11/15	11/06/2015	7251	1599	GRAND JUNCTION PIPE & SUP	3324002	1	01-561-779-00	.00	306.54	306.54

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
Total 7251:										
								.00		306.54
7252										
11/15	11/06/2015	7252	2251	HOLLMER-DAVIS PLUMBING A	1926	1	11-552-675-00	.00	85.23	85.23
11/15	11/06/2015	7252	2251	HOLLMER-DAVIS PLUMBING A	1927	1	11-552-675-00	.00	1.79	1.79
11/15	11/06/2015	7252	2251	HOLLMER-DAVIS PLUMBING A	1929	1	11-552-675-00	.00	66.17	66.17
Total 7252:										
								.00		153.19
7253										
11/15	11/06/2015	7253	1125	JAMES SANCHEZ	103115	1	10-552-527-00	.00	16.67	16.67
11/15	11/06/2015	7253	1125	JAMES SANCHEZ	103115	2	11-552-527-00	.00	16.67	16.67
11/15	11/06/2015	7253	1125	JAMES SANCHEZ	103115	3	12-552-527-00	.00	16.66	16.66
Total 7253:										
								.00		50.00
7254										
11/15	11/06/2015	7254	2248	JOE CISNEROS	103115	1	10-552-527-00	.00	16.67	16.67
11/15	11/06/2015	7254	2248	JOE CISNEROS	103115	2	11-552-527-00	.00	16.67	16.67
11/15	11/06/2015	7254	2248	JOE CISNEROS	103115	3	12-552-527-00	.00	16.66	16.66
Total 7254:										
								.00		50.00
7255										
11/15	11/06/2015	7255	1129	JONES OIL COMPANY	103115	1	01-557-587-10	.00	667.33	667.33
11/15	11/06/2015	7255	1129	JONES OIL COMPANY	103115	2	10-552-627-10	.00	108.68	108.68
11/15	11/06/2015	7255	1129	JONES OIL COMPANY	103115	3	11-552-527-10	.00	108.67	108.67
11/15	11/06/2015	7255	1129	JONES OIL COMPANY	103115	4	01-561-627-10	.00	403.61	403.61
Total 7255:										
								.00		1,288.29
7256										
11/15	11/06/2015	7256	2323	MARISOL MENDOZA	103115	1	11-220-000-10	.00	125.00	125.00
Total 7256:										
								.00		125.00
7257										
11/15	11/06/2015	7257	1147	MIKE'S ELECTRONIC REPAIRS,	103115	1	12-552-537-00	.00	1,000.00	1,000.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
11/15	11/06/2015	7257	1147	MIKE'S ELECTRONIC REPAIRS,	2015-3087	1	01-565-723-00	.00	1,250.00	1,250.00
Total 7257:										
										2,250.00
7258										
11/15	11/06/2015	7258	2307	MIRACLE GOMEZ	103115	1	01-220-000-00	.00	25.09	25.09
Total 7258:										
										25.09
7259										
11/15	11/06/2015	7259	2319	PEPPER POTATO COMPANY	103115	1	10-220-000-00	.00	13.98	13.98
Total 7259:										
										13.98
7260										
11/15	11/06/2015	7260	1173	PRO COM	41844	1	01-552-551-00	.00	156.00	156.00
Total 7260:										
										156.00
7261										
11/15	11/06/2015	7261	2063	ROCKY MOUNTAIN MEMORABI	8940	1	01-557-595-00	.00	30.00	30.00
Total 7261:										
										30.00
7262										
11/15	11/06/2015	7262	1200	SAN LUIS CENTRAL RAILROAD	0000282-IN	1	10-552-537-00	.00	100.00	100.00
Total 7262:										
										100.00
7263										
11/15	11/06/2015	7263	1208	SANGRE DE CRISTO LABORAT	17277	1	12-552-723-00	.00	30.00	30.00
Total 7263:										
										30.00
7264										
11/15	11/06/2015	7264	1234	U.S. POSTAL SERVICE	103115	1	01-552-542-20	.00	225.00	225.00
Total 7264:										
										225.00

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Invoice Number	Invoice Sequence	Invoice GL Account	Discount Taken	Invoice Amount	Check Amount
7265	11/15	11/06/2015	7265	1239	UTILITY NOTIFICATION CENTE	21510248	1	11-552-537-00	.00	12.87
Total 7265:										12.87
7266	11/15	11/06/2015	7266	1249	VEMCO ELECTRICAL CONTRACT	445867	1	10-552-675-00	.00	24.00
Total 7266:										24.00
Grand Totals:										36,929.61

Summary by General Ledger Account Number

GL Account	Debit	Credit	Proof
01-201-000-00	.00	26,935.93-	26,935.93-
01-220-000-00	25.09	.00	25.09
01-552-534-30	340.60	.00	340.60
01-552-534-40	1,547.56	.00	1,547.56
01-552-537-00	25.00	.00	25.00
01-552-542-20	225.00	.00	225.00
01-552-543-00	1,282.42	.00	1,282.42
01-552-545-10	12,499.75	.00	12,499.75
01-552-548-10	1,069.00	.00	1,069.00
01-552-551-00	156.00	.00	156.00
01-557-587-10	667.33	.00	667.33
01-557-595-00	30.00	.00	30.00
01-557-598-00	335.00	.00	335.00
01-559-587-10	65.45	.00	65.45
01-561-587-30	277.53	.00	277.53
01-561-624-50	195.90	.00	195.90
01-561-627-10	403.61	.00	403.61
01-561-779-00	6,540.69	.00	6,540.69
01-565-723-00	1,250.00	.00	1,250.00
10-201-000-00	.00	1,554.10-	1,554.10-
10-220-000-00	242.44	.00	242.44

GL Account	Debit	Credit	Proof
10-552-527-00	83.35	.00	83.35
10-552-537-00	100.00	.00	100.00
10-552-587-30	12.50	.00	12.50
10-552-627-10	133.68	.00	133.68
10-552-675-00	308.15	.00	308.15
10-552-676-00	673.98	.00	673.98
11-201-000-00	.00	6,666.65	6,666.65
11-220-000-00	394.39	.00	394.39
11-220-000-10	416.90	.00	416.90
11-552-527-00	83.35	.00	83.35
11-552-527-10	108.67	.00	108.67
11-552-537-00	12.87	.00	12.87
11-552-556-00	5,052.94	.00	5,052.94
11-552-587-30	12.50	.00	12.50
11-552-675-00	153.19	.00	153.19
11-552-676-00	431.84	.00	431.84
12-201-000-00	.00	1,772.93	1,772.93
12-220-000-00	95.87	.00	95.87
12-552-527-00	83.30	.00	83.30
12-552-537-00	1,000.00	.00	1,000.00
12-552-587-30	10.00	.00	10.00
12-552-676-00	553.76	.00	553.76
12-552-723-00	30.00	.00	30.00
Grand Totals:	36,929.61	36,929.61	.00

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Report Criteria:

Report type: GL detail

Check Type = {<>} "Adjustment"